

GOVERNMENT OF TELANGANA  
ABSTRACT

LAW DEPARTMENT – Outsourcing Services – Payment of remuneration to two (2) Data Processing Officers, five (5) Data Entry Operators, three (3) Drivers and (3) Office Subordinates through M/s.RTSS Man Power Solutions, Hyderabad - Sanctioned - Orders - Issued.

**LAW (E.I) DEPARTMENT**

G.O.Rt.No. 223

Dated: 28-04-2020.  
Read the following:-

1. G.O.Rt.No.4271, Finance (SMPG) Department, dated: 10.10.2008.
2. G.O.Ms.No.14, Finance (HRM-I) Department, dated: 19.02.2016.
3. G.O.Rt.No.216, Law (E.I) Department, dated: 24.03.2020.
4. G.O.Rt.No.220, Law (E.I) Department, dated: 24.04.2020.
5. G.O.Ms.No.45, General Administration (COVID) Department, dated 22.03.2020.
6. G.O.Ms.No.54, General Administration (COVID) Department, dated 28.03.2020.
7. G.O.Ms.No.27, Finance (TFR) Department, dated 30.03.2020.
8. G.O.Ms.No.60, General Administration (COVID) Department, dated 19.04.2020.
9. From M/s.RTSS Man Power Solutions, Letter No.RTSS-MPS/TS/42/2020-21, dated 24.04.2020 along with Agreement.
10. From M/s.RTSS Man Power Solutions, Hyderabad, Bill No.40066, dated: 24.04.2020 for Rs.2,43,921/- along with Advance Stamped Receipt.

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**ORDER:-**

Orders have been issued in the G.O. fourth read above, continuing the following posts on outsourcing basis for a further period of one year w.e.f.01.04.2020 to 31.03.2021 on payment of monthly remuneration as mentioned against each category by entering into an agreement with the man power supplying agency, as shown below:-

Sl. No.	Designation	Number of posts	Remuneration per month
1.	Data Processing Officer	2	Rs. 17,500/-
2.	Data Entry Operator	5	Rs. 15,000/-
3.	Drivers	3	Rs. 15,000/-
4.	Office Subordinates	3	Rs. 12,000/-

2. Sanction was accorded for payment of an amount of Rs.2,71,024/- (Rupees two lakh seventy one thousand and twenty four only) towards remuneration, 4% Agency Commission, Goods and Service Tax, Professional Tax and other statutory payments for the period from 21.02.2020 to 20.03.2020 to M/s.RTSS Man Power Solutions, Hyderabad, for sponsoring two (2) Data Processing Officers, five (5) Data Entry Operators, three (3) Drivers and three (3) Office Subordinates to Law Department on outsourcing basis, vide G.O. third read above.

3. The Government in exercise of the powers conferred under section 2 of the Epidemic Diseases Act, 1897 (Central Act No.3 of 1897) r/w. the Disaster Management Act, 2005 has notified lock down in the entire State of Telangana till 31.03.2020 vide. G.O.Ms.No.45, General Administration (COVID) Department, dated 22.03.2020 and extended further upto 14.04.2020 vide. G.O.Ms.No.54, General Administration (COVID) Department, dated 28.03.2020 & upto 07.05.2020 vide. G.O.Ms.No.60, General Administration (COVID) Department, dated 19.04.2020.

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4. Keeping in view the economic impact caused due to lock down and consequent lack of inflow of resources and in view of additional expenditures being incurred to control COVID-19, Government ordered for deferment of payment of wages/salaries, including all allowances and perks/pensions etc., vide. G.O.Ms.No.27, Finance (TFR) Department, dated 30.03.2020. According to para 2 (iv) of the said orders "in respect of class-IV employees/ outsourcing/ contract employees there shall be a deferment of 10% in gross salary;". The said orders came into force, for the gross salary for the month of March, 2020, payable on 01.04.2020 and will continue to be in force till further orders.

5. M/s.RTSS Man Power Solutions, Hyderabad has submitted a bill sixth read above along with Advance Stamped Receipt for an amount of Rs.2,43,921/- (Rupees two lakh forty three thousand nine hundred and twenty one only) towards remuneration, 4% Agency Commission, Goods and Service Tax, Professional Tax and other statutory payments for the period from 21.03.2020 to 20.04.2020 for sponsoring two (2) Data Processing Officers, five (5) Data Entry Operators, three (3) Drivers and three (3) Office Subordinates to Law Department on outsourcing basis.

6. After careful examination, sanction is hereby accorded for payment of an amount of Rs.2,43,921/- (Rupees two lakh forty three thousand nine hundred and twenty one only) to M/s.RTSS Man Power Solutions, Hyderabad, towards remuneration, 4% Agency Commission, Goods and Service Tax, Professional Tax and other statutory payments for the period from 21.03.2020 to 20.04.2020 for sponsoring two (2) Data Processing Officers, five (5) Data Entry Operators, three (3) Drivers and three (3) Office Subordinates to Law Department on outsourcing basis as detailed shown below:-

Bill No. & Date	No. of persons engaged	Amount in Rs.	Period /Classification
Bill No.40066., Dt: 24.04.2020	two (2) D.P.Os, five (5) D.E.Os, three (3) Drivers & three (3) O.S's. (31 days)	Rs.1,91,000/- (Total Gross salary)  10% Deferment = Rs.19,100/- Rs.1,91,000- 19,100 = 1,71,900.00	From 21.03.2020 to 20.04.2020 for (31) days (For 2 D.P.Os @ 15,750/- per each)(For 5 D.E.Os @ 13,500/- per each)(For 3 Drivers @ 13,500/- per each) (For 3 O.Ss @ 10,800/- per each, as per the deferment orders).
	<b>Sub-Total (A)</b>	1,71,900.00	
	(+)	22,348.00	13% (12% on remuneration towards Employer's Contribution to Provident Fund + 1% Administrative Charges)
	(+)	5,589.00	3.25% on remuneration towards Employer's Contribution to Employee's State Insurance.
	(+)	6,876.00	4% on remuneration towards Agency Commission
	<b>Sub-Total (B)</b>	<b>2,06,713.00</b>	
	(+)	18,604.00	9% State GST on Total Bill
	(+)	18,604.00	9% Central GST on Total Bill
	<b>Grand Total</b>	<b>2,43,921.00</b>	

**(Rupees two lakh forty three thousand nine hundred and twenty one only)**

7. The expenditure sanctioned in Para (6) above shall be debited to "2052 Secretariat General Services – M.H 090 Secretariat – S.H. (10) Law Department – D.H. 300 Other contractual services – 302 Outsourcing Engagements".

8. Law (Claims) Department are requested to draw an amount of Rs.2,43,921/- (Rupees two lakh forty three thousand nine hundred and twenty one only) sanctioned at para (6) above and disburse the same to M/s.RTSS Man Power Solutions, Hyderabad, State Bank of India, Chikkadapally Branch (Branch Code-20064), Current A/c.No.62507438186, IFSC Code – SBIN0020064.

9. The M/s.RTSS Man Power Solutions, Hyderabad is directed to pay an amount of Rs.13,742/- (Rupees thirteen thousand seven hundred and forty two only) each to two (2) Data Processing Officers, an amount of Rs.11,779/- (Rupees eleven thousand seven hundred and seventy nine only) each to five (5) Data Entry Operators, an amount of Rs.11,779/- (Rupees eleven thousand seven hundred and seventy nine only) each to three (3) Drivers, an amount of Rs.9,423/- (Rupees nine thousand four hundred and twenty three only) each to three (3) Office Subordinates, Law Department (excluding E.P.F., E.S.I. towards employee's contribution and Professional Tax) towards remuneration for the period from 21.03.2020 to 20.04.2020 and produce a certificate regarding proper remittance of E.P.F., E.S.I. contributions (Employee's + Employer's) and Professional Tax for release of payment for subsequent month. Any violation, noticed in payment of remuneration to the individuals employed through the agency and remittance of EPF/ESI contributions, action will be taken against the Outsourcing agency as per rules.

10. This order does not require the concurrence of Finance, under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. SANTHOSH REDDY,  
Secretary to Government,  
Legal Affairs, Legislative Affairs & Justice.

To

M/s.RTSS Man Power Solutions,  
#1-1-686/A/B/C, 2<sup>nd</sup> Floor, Beside More Super Market,  
Opp. Canara Bank, Gandhi Nagar,  
Hyderabad – 500080.

**Copy to:** The Deputy Pay and Accounts Officer, Telangana Secretariat Branch,  
Hyderabad.

,, : Law (Claims) Department.  
,, : S/f and S/c.

// FORWARDED :: BY ORDER //

**SECTION OFFICER.**